

Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE
Expense Dates 03/21/09-03/22/09
Report Name Participate in RAND's Dean's Dinner
 Dialogue in Santa Monica, CA

Request Total \$ 82.00
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 82.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Santa Monica	82.00

NOTE: (d)=Direct Charge

DATE	Sat Mar 21	Sun Mar 22								TOTAL
Mileage, Personal Auto	5.50	5.50								11.00
Taxi Fare	48.00									48.00
Parking, Auto		23.00								23.00
TOTALS \$	53.50	28.50								82.00

Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE
Expense Dates 03/04/09-03/31/09
Report Name Various Sacramento, CA meetings

Request Total \$ 21.00
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 21.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Sacto. Meetings	21.00

NOTE: (d)=Direct Charge

DATE	Wed Mar 4	Thu Mar 26	Tue Mar 31							TOTAL
Parking, Auto	6.00	7.50	7.50							21.00
TOTALS \$	6.00	7.50	7.50							21.00